

**A RESOLUTION  
BY FINANCE/ EXECUTIVE COMMITTEE**

**A RESOLUTION TO CORRECT RESOLUTION NUMBER 06-R-0677 ADOPTED BY CITY COUNCIL ON MARCH 20, 2006 AND APPROVED BY THE MAYOR ON MARCH 28, 2006, TO INCLUDE THE CONTRACT LIMIT IN THE RESOLUTION LANGUAGE OF THE LEGISLATION AND IDENTIFY THE APPROPRIATE FUND ACCOUNT AND CENTER NUMBERS; AND FOR OTHER PURPOSES.**

**WHEREAS**, resolution 06-R-0677 authorizing the Mayor to enter into a contract with A-Action Janitorial and Vending, Inc. was adopted by the Atlanta City Council on March 20, 2006, and approved by the Mayor on March 28, 2006; and

**WHEREAS**, the contract limit is two hundred seventy one thousand nine hundred and seventy-two dollars (\$271,972); and

**WHEREAS**, the final clauses of resolution 06-R-0677 did not specify the amount that the contract should not exceed, therefore the expenditure was not authorized by the City Council; and

**WHEREAS**, resolution 06-R-0677 identified the following fund, account and center numbers which were attached to the final legislation filed with the Office of the Municipal Clerk, but were not intended to be a part of the legislation: 2J01 521101 Q37301 (Revenue Fund, Supplies Consumable, Pumping Station) 2J01 521101 Q33001 (Revenue Fund, Supplies Consumable, Utoy Creek WRC), 2J01 521101 Q36001 (Revenue Fund, Supplies Consumable, Intrenchment WRC), 2J01 521101 Q35001 (Revenue Fund, Supplies Consumable, South River WRC), 2J01 521101 Q30003 (Revenue Fund, Supplies Consumable, Administration, Treatment and Collections) and 2H01 521101 W32002 (Airport Revenue Fund, Supplies Consumable, Airport Fire Suppression).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that resolution 06-R-0677 is hereby corrected to authorize the Mayor to enter into an agreement with A-Action Janitorial and Vending, Inc., in an amount not to exceed two hundred seventy one thousand nine hundred and seventy-two dollars (\$271,972).

**BE IT FURTHER RESOLVED**, that services for said contracted work shall not be charged to or paid from fund account and center numbers: 2J01 521101 Q37301 (Revenue Fund, Supplies Consumable, Pumping Station) 2J01 521101 Q33001 (Revenue Fund, Supplies Consumable, Utoy Creek WRC), 2J01 521101 Q36001 (Revenue Fund, Supplies Consumable, Intrenchment WRC), 2J01 521101 Q35001 (Revenue Fund, Supplies Consumable, South River WRC), 2J01 521101 Q30003 (Revenue Fund, Supplies Consumable, Administration, Treatment and Collections) and 2H01 521101 W32002 (Airport Revenue Fund, Supplies Consumable, Airport Fire Suppression).

**BE IT FURTHER RESOLVED**, that all services for said contracted work shall be charged to and paid from fund account and center numbers: 1A01 (General Fund)- 523001 (Service, Repair and Maintenance)- D45102 (City Hall Complex) (\$186,246), 1A01 (General Fund)- 523001 (Service, Repair and Maintenance)- X22001 (Property Management) (\$32,331) 2J01 (Water and Wastewater Revenue Fund)- 523001 (Service, Repair and Maintenance)- Q64001 (Plant Maintenance) (\$30,688.40).

CITY COUNCIL  
ATLANTA, GEORGIA

06-R-0677

**A RESOLUTION BY**

**FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH A-ACTION JANITORIAL AND VENDING, INC, FOR FC-7665-04A, CITYWIDE JANITORIAL SERVICES, ON BEHALF OF THE OFFICE OF GENERAL SERVICES IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SEVENTY ONE THOUSAND NINE HUNDRED AND SEVENTY-TWO DOLLARS (\$271,972). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS 1A01 (GENERAL FUND)-523001 (SERVICE, REPAIR, AND MAINTENANCE) -D45102 (CITY HALL COMPLEX)(\$186,246), 1A01 (GENERAL FUND)-523001 (SERVICE, REPAIR, AND MAINTENANCE)-X22001 (PROPERTY MANAGEMENT) (\$32,331) 2J01 (WATER AND WASTEWATER REVENUE FUND)-523001 (SERVICE, REPAIR, AND MAINTENANCE)-Q64001 (PLANT MAINTENANCE) (\$30,668.40), AND FOR OTHER PURPOSES..**

**WHEREAS**, the Chief Procurement Officer of the Department of Procurement did advertise on behalf of the City of Atlanta FC-7665-04A, Citywide Janitorial Services.

**WHEREAS**, the Director of the Office of General Services and the Chief Procurement Officer have recommended that the agreement for FC-7665-04A, Citywide Janitorial Services, be awarded to A-Action Janitorial & Vending Inc., for a three (3) year term, with two (2) one (1) year renewal options; and in an amount not to exceed \$271,972.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into an agreement with A-Action Janitorial & Vending, Inc.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party. The term for this contract is for three (3) years, with two (2) one (1) year renewal options.

**BE IT FINALLY RESOLVED**, that all services for said contracted work shall be charged to and paid from fund account and center numbers: 1A01(General Fund)-523001(Service, Repair, and Maintenance)-D45102(City Hall Complex)(\$186,246), 1A01(General Fund)-523001(Service, Repair, and Maintenance)-X22001(Property Management)(\$32,331), 2J01(Water and Wastewater Revenue Fund)-523001(Service, Repair, and Maintenance)-Q64001(Plant Maintenance) (\$30.668.40)



**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

**BE IT FURTHER RESOLVED**, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

**BE IT FINALLY RESOLVED**, that all contracted work shall be charged to and paid from Fund Account and Center numbers: 2J01 521101 Q37301 (Revenue Fund, Supplies Consumable, Pumping Station), 2J01 521101 Q33001 (Revenue Fund, Supplies Consumable, Utoy Creek WRC), 2J01 521101 Q36001 (Revenue Fund, Supplies Consumable, Intrenchment WRC), 2J01 521101 Q35001 (Revenue Fund, Supplies Consumable, South River WRC), 2J01 521101 Q30003 (Revenue Fund, Supplies Consumable, Administration, Treatment and Collections) and 2H01 521101 W32002 (Airport Revenue Fund, Supplies Consumable, Airport Fire Suppression).

A true copy,

  
Deputy Clerk

ADOPTED by the Council  
APPROVED by the Mayor

Mar 20, 2006  
Mar 28, 2006

Atlanta City Council

REGULAR SESSION

CONSENT I

CONSENT I PG(S) 3-20 EXCEPT 06-R-0653  
06-R-0676 06-R-0681  
ADOPT

YEAS: 11  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 3  
EXCUSED: 0  
ABSENT 2

Y Smith	B Archibong	Y Moore	Y Mitchell
Y Hall	NV Fauver	Y Martin	NV Norwood
Y Young	Y Shook	Y Maddox	B Willis
Y Winslow	Y Muller	Y Sheperd	NV Borders

CONSENT I

---

		03-20-06 Council Meeting
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 06-O-0580 2. 06-O-0581 3. 06-O-0582 4. 06-O-0583 5. 06-O-0592 6. 06-O-0594 7. 06-O-0600 8. 06-O-0601 9. 06-O-0269 10. 06-O-0270 11. 06-O-0271 12. 06-O-0550 13. 06-O-0613 14. 06-O-0699 15. 06-O-0701 16. 06-O-0702 17. 06-O-0695 18. 06-O-0541 19. 06-R-0585 20. 06-R-0586 21. 06-R-0588 22. 06-R-0647 23. 06-R-0668 24. 06-R-0669 25. 06-R-0671 26. 06-R-0649 27. 06-R-0650 28. 06-R-0651 29. 06-R-0652 30. 06-R-0655 31. 06-R-0673	32. 06-R-0673 33. 06-R-0675 34. 06-R-0677 35. 06-R-0678 36. 06-R-0679 37. 06-R-0680 38. 06-R-0682 39. 06-R-0683 40. 06-R-0684 41. 06-R-0686 42. 06-R-0687 43. 06-R-0642 44. 06-R-0643 45. 06-R-0644 46. 06-R-0645 47. 06-R-0646 48. 06-R-0685 49. 06-R-0700 50. 06-R-0703 51. 06-R-0704 52. 06-R-0692 53. 06-R-0693 54. 06-R-0614 55. 06-R-0615 56. 06-R-0616 57. 06-R-0617 Items Adversed on Consent 58. 06-R-0618 59. 06-R-0619 60. 06-R-0620 61. 06-R-0621	62. 06-R-0622 63. 06-R-0623 64. 06-R-0624 65. 06-R-0625 66. 06-R-0626 67. 06-R-0627 68. 06-R-0628 69. 06-R-0629 70. 06-R-0630 71. 06-R-0631 72. 06-R-0632 73. 06-R-0634 74. 06-R-0635 75. 06-R-0636 76. 06-R-0637 77. 06-R-0638

06-**R-0677**

(Do Not Write Above This Line)

**A RESOLUTION  
BY FINANCE EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR  
DESIGNEE TO ENTER INTO AN APPROPRIATE  
CONTRACTUAL AGREEMENT WITH A-ACTION  
JANITORIAL AND VENDING, INC. FOR FC-7665-04A,  
CITYWIDE JANITORIAL SERVICES, ON BEHALF OF  
THE OFFICE OF GENERAL SERVICES IN AN  
AMOUNT NOT TO EXCEED TWO HUNDRED  
SEVENTY ONE THOUSAND NINE HUNDRED AND  
SEVENTY-TWO DOLLARS (\$271,972). ALL  
CONTRACTED WORK SHALL BE CHARGED TO  
AND PAID FROM FUND ACCOUNT AND CENTER  
NUMBERS 1A01 (GENERAL FUND)-523001 (SERVICE,  
REPAIR, AND MAINTENANCE)-D45102 (CITY HALL  
COMPLEX)(S186,246), 1A01 (GENERAL FUND)-523001  
(SERVICE, REPAIR, AND MAINTENANCE)-X22001  
(PROPERTY MANAGEMENT) (\$32,331) 2101 (WATER  
AND WASTEWATER REVENUE FUND)-523001  
(SERVICE, REPAIR, AND MAINTENANCE)-Q64001  
(PLANT MAINTENANCE) (\$30,668.40), AND FOR  
OTHER PAYMENTS.

**CONSENT REFER**

**REGULAR REPORT REFER**

**ADVERTISE & REFER**

**1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER**

**PERSONAL PAPER REFER**

Date Referred  
Referred To:  
  
Date Referred  
Referred To:  
  
Date Referred:  
Referred To:

**First Reading**

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

Committee **Finance Executive**  
Date **3-15-06**  
Chair **Paul SCA**

Action  
Fav, Adv, Hold (see rev. side)  
Other \_\_\_\_\_

Members  
**Refer To**

**Committee**

Date \_\_\_\_\_

Chair \_\_\_\_\_

Action  
Fav, Adv, Hold (see rev. side)  
Other \_\_\_\_\_

Members \_\_\_\_\_

Refer To \_\_\_\_\_

**Committee**

Date \_\_\_\_\_

Chair \_\_\_\_\_

Action  
Fav, Adv, Hold (see rev. side)  
Other \_\_\_\_\_

Members \_\_\_\_\_

Refer To \_\_\_\_\_

**FINAL COUNCIL ACTION**

2<sup>nd</sup> ☒ 1<sup>st</sup> & 2<sup>nd</sup> ☐ 3<sup>rd</sup> ☐  
Readings  
Consent ☒ V Vote ☐ RC Vote ☐

**CERTIFIED**

MAR 20 2006

**CERTIFIED**  
MAR 20 2006  
Paul SCA

**MAYOR'S ACTION**

**APPROVED**

MAYOR